EXHIBIT K

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Date	Staff	Dur/Qty	Desc
10/17/2011	AS	0.05	Processing incoming correspondence from OC.
5/2/2011	AS	0.10	Call with Brian re: Dr. Polsky.
4/20/2011	AS	0.10	Call with co-counsel re: appointment.
4/15/2011		0.15	Continued correspondence on conference; scheduling.
			Review of emails. Reply to all regarding SMR availability during week of
4/15/2011	AS	0.30	4/18.
4/15/2011	-	0.05	Processing incoming fax (scheduling order).
4/14/2011			Call from Judge's chambers.
1/21/2011		0.05	Call from Kantor; transfer to ERM voice mail.
1/12/2011	AS	0.10	Review of, and response to, email from Kantor and Kantor re: invoice.
9/27/2010		0.10	Call from co-counsel; note to SMR.
8/6/2010	-	0.05	Processing incoming materials from OC.
6/4/2010		0.05	Uploading files per SMR instruction.
		1.20	Total for AS @ \$200/hr
		\$240.00	
10/28/2011	EMR	0.10	Review of email from Kantor, reply to same
12/21/2011	ERM	0.10	Processing of opposing counsel's letter with courtesy copy to Judge
12/2/2011	EDA.	0.15	
12/2/2011	EKIVI	0.15	Preparation of correspondence to Judge with courtesy copies of brief
12/2/2011		0.35	Preparation of email to opposing counsel with response brief; email to Kantor re same
12/2/2011			
12/2/2011 12/2/2011			ECF file response to motion Review of brief, reformat for filing
	_		Review of brief, reformat for filing Review of, respond to Kantor email
12/2/2011	_		
11/14/2011	EKIVI	0.10	Processing of letter from opposing counsel re motion
			Review of appeal brief, excerpt section concerning post determination
11/2/2011	EDM		admission of evidence, email same to Kantor
10/26/2011			Review of email from Kantor; reply to same
10/20/2011	LINIVI	0.13	Review of exhibit file sizes; rescan Exhibit G at 200 dpi; split Exhibit G to be
10/4/2011	FRM	1 95	under size limit
10/4/2011			Preparation of courtesy copies for Judge Batts
10/4/2011			Preparation of email to Kantor re PDF size of exhibits
10,4,2011	LIKIVI	0.73	Treparation of email to Natitor Fe F DF Size of exhibits
10/4/2011	FRM	0.65	Review of MOL, insert TOC TOA at beginning of document
10/ 4/ 2011	-11(VI	0.03	Tester of most most for for at beginning of document
10/4/2011	ERM	0.75	Review of and download to system plaintiff documents in opposition to SJ
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9/30/2011	ERM	0.45	Telephone call with paralegal at K&K re timing for filing of SJ response
9/30/2011	-		Review of, reply to email re SJ procedures
9/6/2011			Review of motion for summary judgment
9/1/2011			Review of motion SJ
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Date	Staff	Dur/Qty	Desc
			Review of letter from opposing counsel requesting extension, forward to co-
8/26/2011	ERM	0.10	counsel
8/23/2011	ERM	0.30	Review of, reply to CC email re cross motions for SJ
			Review of email from co-counsel; Preparation of email with samples of
8/22/2011	ERM	0.45	opposition to SJ motion papers
			Email exchange with Kantor paralegal re delivery of letter to Judge Batts;
5/27/2011	ERM	0.35	arrange for messenger; fax letter to opposing counsel
			Processing of letter from opposing counsel requesting briefing schedule for SJ
5/16/2011	ERM	0.15	motions, email same to co-counsel
			Telephone call with process server re subpoena for Dr. Polsky; email to
5/5/2011	ERM	0.25	Kantor & Kantor re same
			Telephone call with process server re Dr. Polsky service; Preparation of email
4/20/2011	ERM	0.25	to co-counsel re same
			Telephone call with process server re attempts to serve Dr. Polsky; email to
4/15/2011	ERM	0.25	Kantor re same
4/15/2011	ERM	0.55	Telephone calls with Scott, judge's chambers re discovery conference
			Review of correspondence from opposing counsel re Dr. Polsky subpoena,
4/11/2011	ERM	0.25	foward same to K&K attorney, paralegal
			Review of file, internet re addresses, phone number for Dr. Polsky; email to
4/11/2011	ERM	0.45	K&K re same
4/11/2011	ERM	0.15	Telephone call with process server re Dr. Polsky subpoena
4/8/2011			Telephone calls with process server re service of subpoena for Dr. Polsky
4/8/2011	ERM	0.10	Preparation of email to opposing counsel re subpoena
4/8/2011	ERM	0.50	Preparation of subpoena for Dr. Polsky, cover letter re same
4/7/2011	ERM	0.15	Review of emails re subpoena for Dr. Polsky, email to K&K re same
1			
2/4/2014			Preparation of correspondence and emails to opposing counsel, serving
2/4/2011	ERIVI	0.60	discovery demands and deposition notices
2/4/2011	CD.A	0.25	Review of templates, Preparation of sample notice to take deposition, email
2/4/2011	EKIVI	0.25	to Kantor paralegal re same
1/20/2011	EDAA	0.45	Povious of file, formular amaile an discourse and the state
1/28/2011	CKIVI		Review of file, forward emails re discovery and depositions
12/16/2010		1	Telephone calls with court re conference; confirm conference; email co- counsel re same
12/16/2010	LUIVI		14
8/23/2010	EDV4	l l	Preparation of correspondence and service upon opposing counsel of pro hac
0/23/2010	CKIVI	0.45	vice motion

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Date	Staff	Dur/Qty	Desc
			Review of material from co-counsel; update motion for pro hac vice and
8/20/2010	ERM	0.75	prepare for SMR signature on Monday
			Update forms for pro hac vice motion; Preparation of email to co counsel re
8/5/2010	ERM	0.75	materials needed to file motion
8/5/2010	ERM	0.35	Preparation of affidavit for Lisa Kantor for pro hac vice motion
8/3/2010	ERM	0.25	Preparation of correspondence to court with raised seal summons
7/23/2010	ERM	0.35	Review of office files, looking for client redwell
7/21/2010	ERM	0.20	Preparation of Certificate of Service for pro hac vice motion
7/21/2010			Preparation of order for admission pro hac vice
7/21/2010	ERM	0.20	Preparation of NOM for pro hac vice
7/21/2010			Preparation of cover letter to court clerk with pro hac vice motion papers
7/21/2010	ERM	0.35	Preparation of SMR affirmation for pro hac vice motion
7/2/2010			Filing of affidavit of service via ECF; email re same to Kantor law firm
7/1/2010	ERM	0.25	Review of affidavit of service upon United Health Care
			Review of file, Kreeger case; begin Preparation of motion to admit pro hac
6/22/2010	ERM	0.65	vice
			Telephone will telephone
6/18/2010	CD 1 4	0.15	Telephone call with process server's office to confirm receipt and that they
6/18/2010 6/16/2010			have all information necessary to serve complaint
0/10/2010	EKIVI	0.50	Review of file, Preparation of letter to process server
6/14/2010	EDM/	0.15	Telephone call with paralegal at Kantor re service of complaint
0/14/2010	LIXIVI	0.13	relephone can with paralegal at Kantol Te Service of Complaint
6/10/2010	FRM	0.25	Preparation of email to co counsel concerning filing and service of complaint
6/9/2010			Add index number to complaint
6/9/2010			Review of stamped raised seal summons
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6/7/2010	ERM	0.35	Preparation of package to clerk of court for filing complaint
6/7/2010	ERM		Review of complaint, process same
		21.15	Total for ERM @ \$200/hr
		\$4,230.00	
2/6/2013	KAR	0.1	discussion re: fees with SHL
1/2/2013			review of file; email to CC re: invoicing, billing, ERM/AB whereabouts
1/2/2013	KAR	0.05	review of email fr CC re: invoices
8/25/2011			processing incoming materials from OC re extension to file SJ
8/19/2011			review of email fr CC re samples, waiting on ERM
8/19/2011	KAG	0.1	review, response to email from CC re samples

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Date	Staff	Dur/Qty	Desc
8/18/2011	KAG	0.05	review of email from CC, again fwd to SHL
8/18/2011	KAG	0.1	discussion with SHL; email to CC re sample cases
8/18/2011	KAG		review of email from CC re samples; fwd to SHL
4/21/2011	KAG	0.05	processing incoming order from MJ
4/8/2011	KAG	0.05	call with CC, discussion with ERM
4/7/2011	KAG	0.15	reviewing emails fr OC re Pulski deposition objections
			call with CC re L fr OC obj. to Pulaski dep; searching files (electronic, hard
4/5/2011	KAG	0.2	copy) re same
			review of, response to email to CC paralegal re materials from OC - claim file,
2/17/2011			objections
7/14/2010			review of incoming fax fr OC re extension
7/1/2010			Telephone call with Sid Marks again re serving Oxford
7/1/2010	KAG	0.05	Telephone call to Sid Marks re serving of docs, msg left
			Telephone call with Sid Marks re not being able to serve Oxford; internet
			research on Oxford's address; discussion with SMR re same; call to/e-mail to
			paralegal at Kantor & Kantor re same; review of email from Kantor & Kantor
6/30/2010	KAG		re same
			review of CD from Kantor & Kantor, upload of documents [policy, MR,
6/2/2010	KAG		certificate, etc] to system
			Total for KAR @ \$200/hr
		\$480.00	
5/15/2013	SHI	2.5	revise fee brief and exhibit, finalize; ECF
3/13/2013	3112	2.5	call w. chambers re proposed judgment; email to cc re same
5/14/2013	SHI	0.2	can w. chambers te proposed judgment, eman to co le same
3,11,2023			call w. Orders & Judgments clerk re proposed judgment; msg w. chambers re
5/13/2013	SHL	1	same
			email to ct re proposed judgment; prepare coverletter to chambers re same
5/8/2013	SHL	0.5	and the proposed judgment, prepare coverience to chambers to game
4/30/2013			correspondence w CC re status of proposed judgment
			revise draft clarification letter to judge prepared by CC; add'l case law
4/24/2013	SHL		research
		1.5	correspondences w CC re request for clarification letter; provide materials to
			review; legal research to address issue re jurisdiction
4/23/2013	SHL		•
			correspondence w CC re response to court's request for clarification II
4/22/2013	SHL	0.2	· ·
4/19/2013	SHL	0.2	finalize letter to ct re proposed judgment
4/18/2013	SHL	0.25	draft ltr to ct re proposed judgment; draft email to OC re same
	T		correspondeces w OC and CC re proposed judgment; email to court clerk re
4/17/2013	SHL	0.25	
4/15/2013	SHL	0.1	review proposed judgment revisions from OC
4/9/2013	сы Т	0.1	email to OC re revised proposed judgment

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Date	Staff	Dur/Qty	Desc
4/3/2013	SHL	0.2	review revised proposed judgment from cc
4/3/2013	SHL	0.2	review of draft judgment; email to cc re same
4/2/2013	SHL	1.75	finalize fee brief and supporting documents
			finalize fee brief, affirmations, and exhibits; finalize time expended by R&A
4/1/2013		1.00	on brief
3/29/2013	-	0.20	correspondences w CC re fee brief
3/27/2013			final revisions to fee brief; correspondences w cc
3/18/2013	SHL	0.25	email correspondences w CC re proposed judgment
3/15/2013	SHL	0.10	email correspondences w CC re proposed D's proposed judgment
			continue to review draft of fee brief from cc; correspondence w cc and oc re
3/13/2013	SHL	0.75	proposed judgment
			begin review of revised brief; finalize proposed judgment; email
3/12/2013	_		correpondences w cc and oc
2/25/2013	SHL	0.20	review edits to proposed judgment from cc
	i		
2/13/2013	SHL	0.20	correspondences w cc re proposed judgment and fee brief thoughts
2/11/2013	SHL	1.25	final review of revisions to fee brief; response to cc's inquiries re same
2/0/2010			
2/8/2013			revise fee brief; prepare exhibit re time expended by Riemer & Associates
2/7/2013	SHL	0.75	revisions to fee brief
2/7/2013	SHI	0.10	email to CC re revisions and comments to proposed judgment
3,1,2323		0.120	email to be referenced and comments to proposed judgment
			review and revise fee brief prepared by CC; correspondece with CC re
2/6/2013	SHL	0.75	calculation of services rendered by RA
2/5/2013	SHL	1.50	revisions to fee brief material prepared by CC, SMR aff, proposed judgment
			proposed judgment
1/30/2013	SHL	0.10	research into item docketed by the Court re internet citation
1/24/2013	SHL		revise SMR aff for fee application
		20.80	Total for SHL @ \$300/hr
		\$6,240.00	
4/26/2013	SMR	0.15	conference call with chambers re judgment.
			Review of incoming letter from OC re judgment; call with chambers re same;
4/25/2013	SMR	0.4	call with L. Kantor re same.
			Review and revise letter to ct re jurisdiction following a remand.
4/24/2013		0.2	
4/18/2013	SMR	0.1	Review and revise letter to Court re judgment.
4/2/2013			final review and revisions to fee brief and supporting documents
3/19/2013			Telephone call with Lisa Kantor re remand judgment
3/12/2013	SMR	0.1	Review of proposed judgment.

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Date	Staff	Dur/Qty	Desc
2/7/2013	SMR	0.2	Review of draft judgment.
12/27/2012	SMR	0.1	call with OC re remand issues.
12/26/2012	SMR	0.1	Telephone call with Glenn Kantor re remand strategy.
12/20/2012	SMR	0.5	Review of incoming decision.
11/10/2011	SMR	0.2	Review of incoming motion docs.
10/14/2011	SMR	0.1	Review of incoming letter from OC re motion to strike.
8/31/2011	SMR	0.1	Review of incoming scheduling order.
7/18/2011		0.1	Review of incoming order re time to file SJ.
5/31/2011	SMR	0.2	Review of OC reply.
5/26/2011	SMR	0.2	review of draft letter to court.
			Preparation for and attending oral argument on motion re subpoena of Dr.
4/22/2011	SMR	3.5	Polsky.
			call with Lisa Kantor re discovery; Preparation of email to OC re missing
1/18/2011	SMR	0.25	discovery.
12/17/2010	SMR	1.8	preparing for and attending status conference.
9/24/2010		2.4	preparing for and attending initial conference.
9/10/2010	SMR	0.1	Review of incoming order granting pro hac admission.
8/23/2010	SMR	0.25	Review of incoming answer.
7/13/2010	SMR	0.1	call with OC re extension.
			Review of incoming emails from court re filing of claim; Preparation of email
6/9/2010	SMR	0.4	to LK re same.
6/7/2010	SMR	0.4	finalizing complaint, civil coversheet and summons.
		14.25	Total for SMR
		\$8,550.00	
		\$19,740.00	TOTAL FOR RIEMER & ASSOCIATES LLC